

# Schedule B: Expenditures

## Sch-B

<b>Blouin for Governor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2008
<b>County:</b> NA	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b> 0	<b>Filed Date</b>	1/20/2008 10:38:19 AM
<b>Committee Code:</b> 5117	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges bank charges	\$7.40
2/25/2007	Check # 3477	SEIU L199 102 2nd Ave Coralville, IA 52241	HQ Expenses phone use expense	\$5,000.00
2/28/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges bank charges	\$7.40
3/7/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
4/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
5/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.49
6/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
7/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
8/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
9/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
9/23/2007	Check # N/A	usw 1695 Burton Avenue Watleroo, IA 50703	HQ Expenses phone bank expense	\$15.75
10/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
11/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40

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<b>Committee Type:</b>	Governor	<b>Statutory Due Date</b>	1/19/2008	
<b>County:</b>	NA	<b>Adjusted Due Date</b>	1/22/2008	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2008 10:38:19 AM	
<b>Committee Code:</b>	5117	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/10/2007	Check # N/A	Bankers Trust 453 7th Des Moines, IA 50309	Bank Charges	\$7.40
12/21/2007	Check # N/A	SEIU L199 102 2nd Ave Coralville, IA 52241	HQ Expenses phone bank services	\$5,000.00

<b>Total Amount</b>	<b>\$10,104.64</b>
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